

March 14, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022	II	1956	9-30-57	\$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
2009	I	12/23 - 12/31/57	1-6-58	2,000.00
2010	IV	12/23 - 12/31/57	1-6-58	
2011	All	12/23 - 12/31/57	1-6-58	
2012	All	W/E 2/16/58	1-6-58	
2037	I	W/E 2/23/58	3-3-58	496.55
2038	III	W/E 2/23/58	3-3-58	199.73
2039	IV	W/E 2/23/58	3-3-58	23,544.60
2040	All	W/E 2/23/58	3-3-58	28,063.68
2041	IV	1/1 - 1/26/58	3-10-58	6,742.43
2042	I	W/E 3/2/58	3-10-58	1,278.63
2043	III	W/E 3/2/58	3-10-58	42.41
2044	IV	W/E 3/2/58	3-10-58	18,603.25
2045	All	W/E 3/2/58	3-10-58	24,452.17
2046	All	W/E 3/2/58	3-10-58	192.89
2047	IV	W/E 3/2/58	3-14-58	722.28
2048	I	W/E 3/9/58	3-14-58	324.79
2049	III	W/E 3/9/58	3-14-58	335.04
2050	IV	W/E 3/9/58	3-14-58	16,277.99
2051	All	W/E 3/9/58	3-14-58	39,361.57
2052	IV	W/E 3/9/58	3-14-58	156.99
2053	All	W/E 3/9/58	3-14-58	767.72
TOTAL				<u>\$ 167,548.76</u>